

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/19/2015

Purchase Order Number

EP006722

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00006342
	1132677004400 CANON SOLUTIONS
	AMERICA, INC.
	12515 RESEARCH BLVD BLDG 7 STE 110
	USA AUSTIN, TX 78759

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov	
	(512) 463-8264	
	B I L L T O	MAIL INVOICE IN DUPLICATE TO:
		Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
		(512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 985-27 Lease of an Imagepress C1+ Copier/MFP Model and Maintenance for September 1, 2015 through August 31, 2016 DIR CONTRACT: DIR-SDD-1662, QUOTE A450AL20121023-2VS, 60 month Lease beginning 12/1/2012 through November 30, 2017. Original PO EP000310.																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 11,955.12</td> <td style="text-align: center;">MO</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 11,955.12</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 11,955.12	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,955.12
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 11,955.12	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,955.12											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-16101-7406000-7406000-0522-13029-4271</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 11,955.12</td> </tr> </table>		LN/FY/Account Code 1/16/2016-16101-7406000-7406000-0522-13029-4271	Dollar Amount \$ 11,955.12																
LN/FY/Account Code 1/16/2016-16101-7406000-7406000-0522-13029-4271	Dollar Amount \$ 11,955.12																		

Item # 2
Class-Item 985-27

Lease of Cannon Imagepress C1+.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

LN/FY/Account Code

2/16/2016-16101-7406000-7406000-0522-13029-4271

Dollar Amount

\$ 1.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 11,956.12

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER